

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

Findings/Corrections

No Liability Insurance for Center 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage. The Head Start Central Office has not provide the center with documentation of a current policy. A copy of the expired policy was sent.

5305-E: State Fire Marshal

Not Met

State Approval Date :

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

5309-C: Administrative Duties

Not Met

Findings/Corrections

5309.C. The Director's duties did not consist only of administrative functions when the number of children in care exceeded 42 as [the listed director ,Gogi Laurent, is still a classroom teacher with 145 children present].

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as [verification from the transportation agency was not dated to insure that it is current information.].

5331-I: Liability Insurance

Not Met

Findings/Corrections

No Liability Insurance for Vehicle(s) 5331.I. The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and the explanation of the coverage.

Statement of Deficiencies

5337-A: Contract for Transportation

Not Met

Findings/Corrections

No Contract for Transportation 5337.A. The Provider contracted for transportation and there was not a dated, time limited contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided that includes:

- . Transportation arrangements shall conform to state laws, including seat belts and child restraints;
- . Only one child shall be restrained in a single safety belt;
- . The driver or attendant shall not leave the children unattended in the vehicle at any time;
- . Each child shall safely board or leave the vehicle from the curb side of the street and / or shall be escorted across the street;
- . The vehicle shall be maintained in good repair;
- . The use of tobacco in any form, use of alcohol and use or possession of illegal substances or unauthorized potentially toxic substances, firearms, pellet or BB guns (loaded or unloaded) in any vehicle while transporting children is prohibited;
- . The number of persons in a vehicle used to transport children shall not exceed the manufacturer's recommended capacity;
- . The Provider shall maintain a copy of a valid appropriate Louisiana driver's license for all individuals who drive vehicles used to transport children;
- . The Provider shall maintain a copy of the contractor's current commercial liability insurance for the operation of the vehicle(s) ensuring medical coverage for children in the event of accident or injury;
- . The vehicle shall have evidence of a current safety inspection;
- . There shall be first aid supplies in each vehicle,
- . There shall be information in each vehicle identifying the name of the director and the name, telephone number and address of the center for emergency situations.

A "dated" current intergovernmental agreement between Head Start and the transportation department was not available.